

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Report Date: 09/10/10

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From: 04/01/10 To: 06/30/10

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IN

Violation Group(s): *

QNCR Year & Quarter: 2010Q3

State Region: *

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BUTLER MUNICIPAL WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642

BUTLER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-CP	TRC	06/30/10	NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-CP	TRC	05/31/10	NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-A	TRC	05/31/10	NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-CP	TRC	04/30/10	NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-A	TRC	04/30/10	NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								
CRAWFORDSVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	TRC	04/30/10			NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION	
Copper, total recoverable	001-A	TRC	02/28/10			NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 05-2004-N001 - 1	05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001	TRC	06/30/02 - 04/30/04		RP	Resolved Pending	
No linked Enforcement Action or Final Order							
Copper, total recoverable	001	TRC	10/31/09 - 10/31/09		NC	Continuing Noncompliance	
Corrective Action Plan	1A	SCH	01/31/05	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	05/01/05	Continuing Noncompliance
Pretreatment Program Modification	1A	RPT	12/15/04	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	01/14/05	Continuing Noncompliance
Copper, total recoverable	001	TRC	06/30/04 - 11/30/04		RP	Resolved Pending	

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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531							
EAST CHICAGO	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order									
Cyanide, free (amen. to chlorination)	001-A	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Cyanide, free (amen. to chlorination)	001-A	TRC	01/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1988-N014 - 1		06/14/88		IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL	
Plan, Report, or Scope of Work	1J	SCH	03/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	06/14/88	Resolved Pending	
No linked Enforcement Action or Final Order								
Phenolics, total recoverable	001	ENF	01/31/98 - 05/31/98		RP		Resolved Pending	
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/30/89	Resolved Pending	
O & M Condition A	1J	SCH	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/88	Resolved Pending	
Enforcement Plan	1J	RPT	04/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	05/15/88	Resolved Pending	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ELWOOD UTILITIES STP - NPDES ID: IN0032719 - FRS ID: 110002041175

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	05/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/10		RE	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/10		RE	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	EFF	12/31/09 - 12/31/09		NC		Continuing Noncompliance
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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: FRANKLIN WWTP, CITY OF - NPDES ID: IN0021181 - FRS ID: 110000866670							
FRANKLIN	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	01/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540									
GARY	\$	Noncompliant							

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2003-N005 - 1	05/12/03		\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540			
Copper, total recoverable	001	TRC	12/31/02 - 03/31/03		RP		Resolved Pending		
			No linked Enforcement Action or Final Order						
Permit Violations - Violation Specified in Comment		DIS	05/12/03		RP	05/12/03	Resolved Pending		
Chloride (as Cl)	001	RPT	05/31/99 - 08/31/99		NC		Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578							
HAMMOND	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Complete Required Work or On-Site Construction	1J	SCH	05/01/09	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	07/31/09	Continuing Noncompliance	
Zinc, total recoverable	001	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	12/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	02/03/04	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/20/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	03/31/03	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	05/12/03	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	02/04/03	Resolved Pending	
CSO Operation and Maintenance Report	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/02	Continuing Noncompliance	
Implement Storm Water Control Program	1J	RPT	10/31/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/02	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	09/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	11/12/02	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/02	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/05/02	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	06/30/01	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	01/30/02	Resolved Pending	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Plan, Report, or Scope of Work	1J	RPT	12/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	02/05/01	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	06/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/02/00	Resolved Pending		
Pay Required Civil Penalty Amount	1J	RPT	12/17/99	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	01/24/00	Resolved Pending		

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POTW								
FACILITY: HUNTINGTON WWTP - NPDES ID: IN0023132 - FRS ID: 110000759689								
HUNTINGTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001-A	EFF	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/28/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	EFF	10/31/09 - 10/31/09		NC		Continuing Noncompliance		

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POTW								
FACILITY: JENNINGS NORTHWEST REGIONAL UTILITY - NPDES ID: IN0056049 - FRS ID: 110006811691								
LAWRENCEBURG	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002-A	EFF	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	002-A	TRC	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	002-A	TRC	02/28/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900								
KENDALLVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	003-A	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	003-A	TRC	04/30/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	003	TRC	11/30/09 - 11/30/09		NC		Continuing Noncompliance		

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POTW								
FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648								
LEBANON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	TRC	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	01/31/10		NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total recoverable	001	EFF	07/31/09 - 11/30/09		RE		Resolved		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MICHIGAN CITY - J. B. GIFFORD WWTP - NPDES ID: IN0023752 - FRS ID: 110000732048								
MICHIGAN CITY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-B	TRC	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-B	TRC	05/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION

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POTW							
FACILITY: PERU UTILITIES - GRISSOM DIVISION - NPDES ID: IN0024902 - FRS ID: 110000909973							
PERU	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	CHR	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	02/28/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	01/31/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318

SCOTTSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	CHR	06/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	05/31/10		NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	03/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	02/28/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	01/31/10		NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	EFF	05/31/09 - 11/30/09		NC		Continuing Noncompliance
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NON-POTW								
FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Monitoring Report	1J	RPT	04/01/10			NC	05/02/10	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Monitoring Report	1A	RPT	03/21/93	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/94	Resolved Pending	

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NON-POTW

FACILITY: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

pH 018-A CHR 01/31/10 RE 04/01/10 2C - PERMIT EFFLUENT VIOLATION

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NON-POTW									
FACILITY: DANA LIGHT AXLE PRODUCTS, LLC - NPDES ID: IN0000388 - FRS ID: 110000401155									
FORT WAYNE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/10		NC	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	05/31/10		NC	05/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/10		NC	05/31/10	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW								
FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730								
CHESTERTON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	201-A	TRC	04/30/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	201-A	TRC	03/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV

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POTW									
FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434									
ANDERSON	\$	Resolved Pending							

SUMMARY SECTION

		Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2002-N005 - 1		09/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS				
Chlorine, total residual	001	TRC	04/30/02 - 07/31/02		RP	Resolved Pending			

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POTW							
FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452							
BATESVILLE	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	ENF	03/31/94 - 03/31/94			RP	Resolved Pending		

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POTW							
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359							
BOONVILLE	\$	Resolved Pending					

SUMMARY SECTION

				Letter of Violation/ Warning Letter(EPA)	05/09/89				
Inflow/Infiltration Report	1J	RPT	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	04/06/87	Resolved Pending	
No linked Enforcement Action or Final Order									
O & M Condition B	1J	SCH	12/31/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/06/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/23/93	Resolved Pending	
O & M Condition A	1J	SCH	07/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/24/93	Resolved Pending	
Implement Plan	1J	SCH	01/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/30/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	02/15/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/17/89	Resolved Pending	
Status/Progress Report	1J	RPT	01/31/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/02/89	Resolved Pending	
Status/Progress Report	1J	RPT	07/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/88	Resolved Pending	
Status/Progress Report	1J	RPT	04/30/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/30/88	Resolved Pending	

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Status/Progress Report	1J	RPT	04/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/10/88	Resolved Pending		
Inflow/Infiltration Report	1J	RPT	02/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/16/88	Resolved Pending		
Status/Progress Report	1J	RPT	01/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/01/88	Resolved Pending		
Status/Progress Report	1J	RPT	01/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/09/88	Resolved Pending		
Status/Progress Report	1J	RPT	10/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	01/15/88	Resolved Pending		
Status/Progress Report	1J	RPT	07/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/87	Resolved Pending		
Status/Progress Report	1J	RPT	06/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	07/16/87	Resolved Pending		
Advertise for Bids	1J	SCH	06/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/13/87	Resolved Pending		
Status/Progress Report	1J	RPT	06/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/19/87	Resolved Pending		
Status/Progress Report	1J	RPT	05/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/30/87	Resolved Pending		
Status/Progress Report	1J	RPT	05/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/29/87	Resolved Pending		
Status/Progress Report	1J	RPT	03/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/22/87	Resolved Pending		
Study Plan	1J	SCH	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/16/87	Resolved Pending		
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/02/87	Resolved Pending		

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POTW								
FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756								
FORT WAYNE	\$	Resolved Pending						

SUMMARY SECTION

				Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2001-0633 - 1	04/01/08			
Plan, Report, or Scope of Work	1A	RPT	03/31/04	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	04/01/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	12/31/03	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	04/01/08	Resolved Pending	

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POTW							
FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343							
NEW ALBANY	Resolved Pending						

SUMMARY SECTION

		Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1993-N015 - 1	06/18/93	\$ 175,000 CIVIL PENALTY					
Management Practice Violations - Improper Operation and Maintenance	DIS	11/05/87			RP	11/03/88	Resolved Pending		

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NON-POTW							
FACILITY: ARCELORMITTAL USA INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794							
EAST CHICAGO	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Apply for Permits	1J	RPT	07/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/93	Resolved Pending		
Compliance Plan	1J	SCH	05/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/93	Resolved Pending		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: UNITED STATES STEEL CORP - GARY WORKS FACILITY - NPDES ID: IN0000281 - FRS ID: 110000398374							
GARY	Resolved Pending						

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-1999-N001 - 1	01/26/99	\$2.9 MILLION CIVIL PENALTY	
Effluent Violations - Unapproved Bypass	DIS	06/01/87		RP	01/26/99	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	06/01/87		RP	01/26/99	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	06/01/87		RP	01/26/99	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation	DIS	06/01/87		RP	01/26/99	Resolved Pending
			No linked Enforcement Action or Final Order			
Pretreatment - Baseline Monitoring Report Violation	DIS	04/06/83		RP	10/22/90	Resolved Pending